

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

TUNICA-BILOXI INDIANS PAC
P.O. Box 416
Mansura, LA 71350

OFFICE USE ONLY

Report Number: 12224

Date Filed: 10/1/2007

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-3

2. Date of Primary

10/20/2007

This report covers from 9/11/2007 through 9/30/2007

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

MR EARL J BARBRY, SR

Chairperson

151 Melacon Drive

Marksville, LA 71351

MR DOUGLAS C BURKE

Treasurer

151 Melacon Drive

Marksville, LA 71351

Additional officers listed on attached sheet

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

MR DOUGLAS C BURKE

b. Daytime Telephone

318 253-4578

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 1st day of October, 2007.

Earl J. Barbry Sr.

Signature of Committee/Chairperson

318 253-9767

Daytime Telephone

Douglas C. Burke

Signature of Committee Treasurer, if any

318 253-9767

Daytime Telephone

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

MR DAVID RIVAS, JR

Deputy Treasurer

151 Melacon Drive
Marksville, LA 71351

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,480.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,480.00
5. Other Receipts (Schedule A-3)	\$ 80.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,560.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 2,955.93
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 7,500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 10,455.93
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 10,455.93

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 158,362.82
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 7,560.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 10,455.93
20. Funds on hand at close of reporting period	\$ 155,466.89

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 98,025.93
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 98,025.93

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
EDWARD BARBRE 369 Melancon Road Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2007	\$100.00	\$100.00
MARDEL PRODUCTS CO. 294 Industrial Blvd. Mansura, LA 71350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2007	\$500.00	\$500.00
MULLIGANS P.O. Box 1589 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2007	\$380.00	\$380.00
ELECTRONIC PAYMENT SERVICES 1101 Hugh Wallis Road Ste 103 Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2007	\$5,000.00	\$5,000.00
ERIC TOBER 2099 Penn Ave NW Washington, DC 20006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2007	\$500.00	\$500.00
VENTURE MARKETING CORP. 34 Feed Mill Road Lacompt, LA 71346 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 7,480.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,480.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
AMY SAMPSON 135 Yuroni Trail Marksville, LA 71351	Return of start cash for muligan sales at golf tournament	09/17/2007	\$80.00
5. Total OTHER RECEIPTS during this reporting period			\$ 80.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID RIVAS JR. P.O. Box 1589 Marksville, LA 71351	09/18/2007	Travel to Baton Rouge LA for meeting with lobbyist 09/18/07	\$ 241.00
DAVID RIVAS JR. P.O. Box 1589 Marksville, LA 71351	09/18/2007	Travel to Baton Rouge LA for gubernatorial forum 09/27/07	\$ 141.00
DAVID RIVAS JR. P.O. Box 1589 Marksville, LA 71351	09/19/2007	Travel to Lafayette LA for vendor meetings 10/05	\$ 216.75
DAVID RIVAS JR. P.O. Box 1589 Marksville, LA 71351	09/25/2007	Travel to Las Vegas NV for vendor meetings 10/10 - 10/13	\$ 1,443.62
AMY SAMPSON 135 Yuroni Trail Marksville, LA 71351	09/18/2007	Travel to Baton Rouge LA for meeting with lobbyist 09/19/07	\$ 44.00
AMY SAMPSON 135 Yuroni Trail Marksville, LA 71351	09/18/2007	Travel to Baton Rouge LA for gubernatorial forum 09/27/07	\$ 141.00
AMY SAMPSON 135 Yuroni Trail Marksville, LA 71351	09/19/2007	Travel to Lafayette LA for vendor meetings 10/05	\$ 116.75
TUNICA BILOXI ECONOMIC DEVELOP CORP P.O. Box 1589 Marksville, LA 71350	09/18/2007	Reimbursement for bottled water for TBIPAC offices	\$ 11.72
3. SUBTOTAL (optional)			\$ 2,355.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TUNICA BILOXI TRIBE CONSOLIDATED 151 Melacon Drive Marksville, LA 71351	09/19/2007	Registration fees for USET conference 10/15 - 10/18	\$ 250.00
TUNICA BILOXI TRIBE CONSOLIDATED 151 Melacon Drive Marksville, LA 71351	09/25/2007	Reimbursement for airfare to Las Vegas NV for David Rivas Jr. 10/10 - 10/13	\$ 350.09
3. SUBTOTAL (optional)			\$ 600.09
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,955.93

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
BILL BELT SENATE P.O. Box 648 Marksville, LA 71351	09/18/2007	\$ 2,500.00
ROBERT JOHNSON 502 Tunica Drive East Marksville, LA 71351	09/18/2007	\$ 2,500.00
DONALD NEWTON P.O. Box 480 Bunkie, LA 71322	09/20/2007	\$ 2,500.00
3. SUBTOTAL (optional)		\$ 7,500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 7,500.00

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